

Receiving Report

Date: 10/9/30 Batch No: M115806
 Supplier: METALUX SOLUTION Dart P/O: 12 610

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> QC6 Inspection: <u>8</u> <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Work Order: <u>1010104</u> <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
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Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 *[Signature]*

Production/Admin: 10/9/30
 Date:
 Received/Costing: *[Signature]*
 Initial:

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, September 30, 2010 1:18:40 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12610 Receipt Dates from 9/30/2010 to 9/30/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO12610	1		M174B1.250X02.000 f		9/30/2010	9/30/2010	25.6600	\$65.20	0.0000	0	\$1,673.03
CAD	No		17-4 SS Bar 1.250 x f 2.00 115806		24.0000	DESJ02		\$1,673.03	0.0000	0	
	2		M174B1.500X02.250 f		9/30/2010	9/30/2010	25.1600	\$88.30	0.0000	0	\$2,221.63
	No		17-4 SS Bar 1.50 f X2.250 115806		24.0000	DESJ02		\$2,221.63	0.0000	0	
	3		M303R0.375 f		9/30/2010	9/30/2010	12.0000	\$2.90	0.0000	0	\$34.80
	No		303 Round Bar f 0.375" 115806		12.0000	DESJ02		\$34.80	0.0000	0	
	4		M303R0.750 f		9/30/2010	9/30/2010	12.0000	\$8.95	0.0000	0	\$107.40
	No		303 Round Bar 0.750 f 115806		12.0000	DESJ02		\$107.40	0.0000	0	
	5		M7075T6B1.500X1.5 f 00		9/30/2010	9/30/2010	12.0000	\$30.95	0.0000	0	\$371.40
	No		7075 T6 BAR 1.500 f x 1.500 115806		12.0000	DESJ02		\$371.40	0.0000	0	
Total Received Quantity:											86.8200
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$4,408.26
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

01/10/2010

Order : 110895
Reference : PO12612
Bid : 6997
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Brighton
Same 11.08.03/10

Tel.: 1 613 632-3336

*(Kawelville office)
Supplier agreed
S/B 12610*

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SF1142174	17-4PH FLAT 1.250 X 2.00 2 X 12.83' HT: 250951	25.66	25.66	Ø
SF112214174	17-4 PH FLAT SOL ANN 1.500" X 2.250" 2 X 12.58' HT: 219636	25.16	25.16	Ø
SR383	303 ROU .375 DIA 1 X 12' HT: 5880	12	12	Ø
SR343	303 ROU .750 DIA 1 X 12' HT: 423875	12	12	Ø
ASQ11275	7075T-6511 1.500" X 1.500" 1 X 12' ***** HT: 10024301	12	12	Ø

DELAI 7 JOURS APPROX MERCI

SHIP TST COLLECT #222212

JP

CZ10/07/30

PO # ??

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

S/B
12610

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
28-SEP-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T282824

29056-J
PART NUMBER/NUMÉRO DE PIÈCE
513349

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9
1-1/2 SQ X 12' Line Total: 33 LB
HEAT: 10024301 ITEM: 513349

Specifications:
QQ A 225/9 E*
ISO 9001
REQUIREMENTS OF
AS9100B:2004

ASTM B211 03
AMS QQ A 225/9
T6 TEMPER
ROHS COMPLIANT

AMS 4123 H
MEET THE
AMS 4122K
*CANCELLED

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN			1.2		2.1	0.18	5.1	
MAX	0.4	0.5	2.0	0.3	2.9	0.28	6.1	0.2

OTHERS : EACH TOTAL
0.05 0.15 AL REMAINDER

RCPT: R168466

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	77.4	83.6	16.0		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
28-SEP-2010

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NUMÉRO DE COMMANDE DU CLIENT

29056-J

PART NUMBER/NUMÉRO DE PIÈCE

513349

Invoice Number
T282824

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9
1-1/2 SQ X 12' Line Total: 33 LB
HEAT: 10024301 ITEM: 513349

MATERIAL IS FREE FROM MERCURY CONTAMINATION

COMMENTS

MELTED & MFG IN USA

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CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
28-SEP-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T282823

29056-J
PART NUMBER/NUMÉRO DE PIÈCE
511760

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/2 X 2-1/4 FLAT X 12' R/L
HEAT: 219636 ITEM: 511760

Line Total: 294 LB

Specifications:

AMS 5643 O
AMS 2303 C

ASTM A564 T630 04
ASTM A484 06

ASME SA564 T630

CHEMICAL ANALYSIS

C	SI	MN	P	S	CR	NI	MO
0.024	0.43	0.63	0.0180	0.001	15.14	4.50	0.10
TI	CO	N	CU	NB			
0.001	0.069	0.024	3.01	0.25			

RCPT: R209606

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
COND A	MPa	MPa	IN 02 IN	IN AREA	BHN
DEV: H900 L	1190.0	1264.0	17.8	62.7	333
	1349.0	1438.0	14.1	51.3	428

GRAIN SIZE : 5 -

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CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

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28-SEP-2010

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NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
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PART NUMBER/NUMÉRO DE PIÈCE
511760

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/2 X 2-1/4 FLAT X 12' R/L
HEAT: 219636

Line Total: 294 LB

ITEM: 511760

MATERIAL IS FREE FROM MERCURY CONTAMINATION
THERMAL TREATMENT: OK
MACRO: OK
MICRO1: OK

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CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
28-SEP-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T282825

29056-J
PART NUMBER/NUMÉRO DE PIÈCE

511751

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/4 X 2 FLAT X 12' R/L
HEAT: 250951

ITEM: 511751

Line Total: 217 LB

Specifications:
AMS 5643 R
AMS 2303 E
DFARS COMPLIANT

ASTM A564 T630 04
ASTM A370 09A

ASME SA564 T630 07
EN 10204:2005 3.1

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.038	0.49	0.49	15.02	0.20	3.30	4.53	0.04
NBTA	P	S	N	CB	TA		
0.25	0.023	0.003	0.041	0.25	0.001		

RCPT: R228989

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					332
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI	KSI	IN 02 IN	IN AREA	BHN
	185.0	202.0	16.0	53.0	430

GRAIN SIZE : 5 -

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
28-SEP-2010

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Invoice Number
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VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/4 X 2 FLAT X 12' R/L
HEAT: 250951

Line Total: 217 LB

ITEM: 511751

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
ULTRASONIC:ASTM A388/API 6A PSL3
THERMAL TREATMENT: OK
ANNEALING TEMPERATURE 1904 DEG F FOR 1H, AIR COOL
TO BELOW 90 F
MACRO: OK
MICRO: OK

COMMENTS

MELTED & MFG IN ITALY

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JOSEE DUBE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12610

Purchase Order Date 9/21/10

PO Print Date 9/21/10

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 558 8858

514 633 8044

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	9/30/10 Yes	24.00	TST ground	\$65.2000	\$1,564.80
		Special Inst:	MATERIAL: 17-4 PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI				
2	M174B1.500X02.250	17-4 SS Bar 1.50 X2.250	9/30/10 Yes	24.00	TST ground	\$88.3000	\$2,119.20
		Special Inst:	MATERIAL SPEC'S AS ABOVE				
3	M303R0.375	303 Round Bar 0.375"	9/30/10 Yes	✓ 2.00	TST ground	\$2.9000	\$34.80
		Special Inst:	MATERIAL: AISI 303 SS ROUND BAR NOTE: AISI 304/316 NOT ACCEPTABLE				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/21/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12610**

Purchase Order Date 9/21/10

PO Print Date 9/21/10

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

4	M303R0.750	303 Round Bar 0.750	9/30/10	12.00	TST ground	\$8.9500	\$107.40
			Yes	f			

Special Inst: MATERIAL SPEC'S AS ABOVE

5	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	9/30/10	12.00	TST ground	\$30.9500	\$371.40
			Yes	f			

Special Inst: MATERIAL: 7075-T6 OR
T651/T6510/T6511/T62 ALUMINUM BAR
AS PER ~~AMS-QQ-A-225/9~~ OR AMS
4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11

10/9/20

PO Total:

\$4,197.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

U

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/21/10